

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
info@icaedu.in

Center Details

Mother Infotech
Garkha
9135815723
motherinfotechgarkha@gmail.com

Invoice No: 1722

Date : 21-Sep-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	70.00	20.00	1400.00
2	Tally Book	110.00	10.00	1100.00

Total	2500
Prev Dues	2610.00
Net Payable Amt	5110
Paid Amount	0.00
Current Dues	5110.00